



Fac/Perm/Co ID # 100-03T Date 6/20/08 Doc ID# 4953 (g)

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Yancey County PERMIT NO.: 100-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 14, 2004.

Date of Last Audit: January 28, 2004.

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
Booneford Rd, Bandana, NC. 28714

FACILITY CONTACT NAME AND PHONE NUMBER:

Tom Tipton, Public Works Director 828-678-9180

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House, Room 13, Burnsville, NC. 28714

AUDIT PARTICIPANTS:

Albert A. Hetzell WMS, Solid Waste Section, DENR
Brent Rockett, Western District Supervisor

STATUS OF PERMIT:

Active - Review Date September 7, 2005

PURPOSE OF AUDIT:

Partial Audit



NOTICE OF VIOLATION(S) (citation and explanation): 15A North Carolina Administrative Code 13B .0402
(1) states: Operational plan shall be approved and followed as specified in the permit.

Yancey Co is in Violation of 13B .0402 (1) in that the following permit conditions of operation have not been followed:

Permit operational condition 7b states: Waste shall not be stored on the "tipping floor" after hours. Waste can be stored in transfer trailers, at the facility with covers in place, after hours, but no longer than 48 hours. After close of the facility waste was found stored in a trailer in the facility uncovered.

Permit operational condition 7c states: The tipping floor and transfer trailer loading area shall be maintained in a clean sanitary condition after operating hours in accordance with the approved operational plan. After close of the facility waste was found accumulated in the trailer loading area around the entrances and under the trailer in the loading bay.

To Correct the Violations: 7b Waste stored in trailers must be covered. 7c At the end of end operation day and more frequently if necessary all accumulated waste must be collected from in and around the trailer loading area.

A Compliance inspection will be made in the next 30 days.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Division of Waste Management
Solid Waste Section

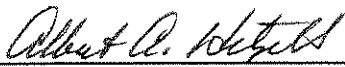
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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): None

OTHER COMMENTS /SUGGESTIONS:

- 1.) Tipping floor empty of waste.
- 2.) Metal area recently emptied. Some fuel/gas tanks are accumulating
- 3.) Weather - windy and cool.

Please contact me if you have any questions or concerns regarding this audit report.



Regional Representative/WMS

Phone: 828-296-4500 ext. 4701.

Mailed on : April 15, 2004 by	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. <input type="checkbox"/>
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, Field Operations Branch Head
Brent Rockett, Western District Supervisor